Official Form 1 (1/08)

United States Bankruptcy Court
DISTRICT OF **MINNESOTA**

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle):
AERIE INVESTMENT CORPORATION, a Corporation

Name of Joint Debtor (Spouse)(Last, First, Middle):

All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):
dba EAGLE REALTY, dba FOR SALE BY OWNER SYSTEMS

All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):

Last four digits of Soc. Sec. or Indvidual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): **41-1719228**

Last four digits of Soc. Sec. or Indvidual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all):

Street Address of Debtor (No. & Street, City, and State):
855 VILLAGE CENTER DRIVE
#340
ST PAUL MN
ZIPCODE **55127**

Street Address of Joint Debtor (No. & Street, City, and State):
ZIPCODE

County of Residence or of the Principal Place of Business: **RAMSEY**

County of Residence or of the Principal Place of Business:

Mailing Address of Debtor (if different from street address):
SAME
ZIPCODE

Mailing Address of Joint Debtor (if different from street address):
ZIPCODE

Location of Principal Assets of Business Debtor (if different from street address above): **SAME**
ZIPCODE

Type of Debtor (Form of organization) (Check **one** box.)

- ☐ Individual (includes Joint Debtors) *See Exhibit D on page 2 of this form.*
- ☒ Corporation (includes LLC and LLP)
- ☐ Partnership
- ☐ Other (if debtor is not one of the above entities, check this box and state type of entity below

Nature of Business (Check **one** box.)

- ☐ Health Care Business
- ☐ Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B)
- ☐ Railroad
- ☐ Stockbroker
- ☐ Commodity Broker
- ☐ Clearing Bank
- ☒ Other **REAL ESTATE SALES COMPANY**

Tax-Exempt Entity (Check box, if applicable.)

- ☐ Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).

Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box)

- ☒ Chapter 7
- ☐ Chapter 9
- ☐ Chapter 11
- ☐ Chapter 12
- ☐ Chapter 13
- ☐ Chapter 15 Petition for Recognition of a Foreign Main Proceeding
- ☐ Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding

Nature of Debts (Check one box)

- ☐ Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose"
- ☒ Debts are primarily business debts.

Filing Fee (Check one box)

- ☒ Full Filing Fee attached
- ☐ Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A.
- ☐ Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Offi cial Form 3B.

Chapter 11 Debtors:

Check one box:

- ☐ Debtor is a small business as defined in 11 U.S.C. § 101(51D).
- ☐ Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).

Check if:

- ☐ Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than $2,190,000.

Check all applicable boxes:

- ☐ A plan is being filed with this petition
- ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).

Statistical/Administrative Information

- ☒ Debtor estimates that funds will be available for distribution to unsecured creditors.
- ☐ Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.

THIS SPACE IS FOR COURT USE ONLY

Estimated Number of Creditors

☐	☒	☐	☐	☐	☐	☐	☐	☐	☐
1-49	50-99	100-199	200-999	1,000-5,000	5,001-10,000	10,001-25,000	25,001-50,000	50,001-100,000	Over 100,000

Estimated Assets

☐	☐	☒	☐	☐	☐	☐	☐	☐	☐
$0 to $50,000	$50,001 to $100,000	$100,001 to $500,000	$500,001 to $1 million	$1,000,001 to $10 million	$10,000,001 to $50 million	$50,000,001 to $100 million	$100,000,001 to $500 million	$500,000,001 to $1 billion	More than $1 billion

Estimated Liabilities

☐	☐	☐	☒	☐	☐	☐	☐	☐	☐
$0 to $50,000	$50,001 to $100,000	$100,001 to $500,000	$500,001 to $1 million	$1,000,001 to $10 million	$10,000,001 to $50 million	$50,000,001 to $100 million	$100,000,001 to $500 million	$500,000,001 to $1 billion	More than $1 billion

Voluntary Petition *(This page must be completed and filed in every case)*	Name of Debtor(s): AERIE INVESTMENT CORPORATION, a Corporation	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)		
Location Where Filed: NONE	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:
Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)		
Name of Debtor: NONE	Case Number:	Date Filed:
District:	Relationship:	Judge:

Exhibit A

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under Chapter 11)

☐ Exhibit A is attached and made a part of this petition

Exhibit B

(To be completed if debtor is an individual whose debts are primarily consumer debts)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by 11 U.S.C. §342(b).

X 03/17/2010

Signature of Attorney for Debtor(s) Date

Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

☐ Yes, and exhibit C is attached and made a part of this petition.
☒ No

Exhibit D

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

☐ Exhibit D completed and signed by the debtor is attached and made part of this petition.

If this is a joint petition:

☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

Information Regarding the Debtor - Venue

(Check any applicable box)

☐ Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.

☐ There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.

☐ Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Certification by a Debtor Who Resides as a Tenant of Residential Property

(Check all applicable boxes.)

☐ Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

(Name of landlord that obtained judgment)

(Address of landlord)

☐ Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and

☐ Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

☐ Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):
AERIE INVESTMENT CORPORATION,
a Corporation

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b)

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X ______________________
Signature of Debtor

X ______________________
Signature of Joint Debtor

____
Telephone Number (if not represented by attorney)

____
Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. § 1515 are attached.

☐ Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X ______________________
(Signature of Foreign Representative)

____
(Printed name of Foreign Representative)

03/17/2010
(Date)

Signature of Attorney*

X /s/ ROSANNE H. WIRTH
Signature of Attorney for Debtor(s)

ROSANNE H. WIRTH 0137479
Printed Name of Attorney for Debtor(s)

LAPP, LIBRA, THOMSON, STOEBNER & PUSCH
Firm Name

120 SOUTH SIXTH STREET
Address
SUITE 2500
MINNEAPOLIS MN 55402

612-338-5815
Telephone Number

03/17/2010
Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests the relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X /s/ JEFF BYRD
Signature of Authorized Individual

JEFF BYRD
Printed Name of Authorized Individual

PRESIDENT
Title of Authorized Individual

03/17/2010
Date

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

____
Printed Name and title, if any, of Bankruptcy Petition Preparer

____
Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social-Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

____
Address

____

X ______________________

____
Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual.

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

WARNING: Effective December 1, 2009, the 15-day deadline to file schedules and certain other documents under Bankruptcy Rule 1007(c) is shortened to 14 days. For further information, see note at bottom of page 2

UNITED STATES BANKRUPTCY COURT

NOTICE TO CONSUMER DEBTOR(S) UNDER §342(b) OF THE BANKRUPTCY CODE

In accordance with § 342(b) of the Bankruptcy Code, this notice to individuals with primarily consumer debts: (1) Describes briefly the services available from credit counseling services; (2) Describes briefly the purposes, benefits and costs of the four types of bankruptcy proceedings you may commence; and (3) Informs you about bankruptcy crimes and notifies you that the Attorney General may examine all information you supply in connection with a bankruptcy case.

You are cautioned that bankruptcy law is complicated and not easily described. Thus, you may wish to seek the advice of an attorney to learn of your rights and responsibilities should you decide to file a petition. Court employees cannot give you legal advice.

Notices from the bankruptcy court are sent to the mailing address you list on your bankruptcy petition. In order to ensure that you receive information about events concerning your case, Bankruptcy Rule 4002 requires that you notify the court of any changes in your address. If you are filing a **joint case** (a single bankruptcy case for two individuals married to each other), and each spouse lists the same mailing address on the bankruptcy petition, you and your spouse will generally receive a single copy of each notice mailed from the bankruptcy court in a jointly-addressed envelope, unless you file a statement with the court requesting that each spouse receive a separate copy of all notices.

1. Services Available from Credit Counseling Agencies

With limited exceptions, § 109(h) of the Bankruptcy Code requires that all individual debtors who file for bankruptcy relief on or after October 17, 2005, receive a briefing that outlines the available opportunities for credit counseling and provides assistance in performing a budget analysis. The briefing must be given within 180 days before the bankruptcy filing. The briefing may be provided individually or in a group (including briefings conducted by telephone or on the Internet) and must be provided by a nonprofit budget and credit counseling agency approved by the United States trustee or bankruptcy administrator. The clerk of the bankruptcy court has a list that you may consult of the approved budget and credit counseling agencies. Each debtor in a joint case must complete the briefing.

In addition, after filing a bankruptcy case, an individual debtor generally must complete a financial management instructional course before he or she can receive a discharge. The clerk also has a list of approved financial management instructional courses. Each debtor in a joint case must complete the course.

2. The Four Chapters of the Bankruptcy Code Available to Individual Consumer Debtors

Chapter 7: Liquidation ($245 filing fee, $39 administrative fee, $15 trustee surcharge: Total fee $299)

Chapter 7 is designed for debtors in financial difficulty who do not have the ability to pay their existing debts. Debtors whose debts are primarily consumer debts are subject to a "means test" designed to determine whether the case should be permitted to proceed under chapter 7. If your income is greater than the median income for your state of residence and family size, in some cases, the United States trustee (or bankruptcy administrator), the trustee, or creditors have the right to file a motion requesting that the court dismiss your case under § 707(b) of the Code. It is up to the court to decide whether the case should be dismissed.

Under chapter 7, you may claim certain of your property as exempt under governing law. A trustee may have the right to take possession of and sell the remaining property that is not exempt and use the sale proceeds to pay your creditors.

The purpose of filing a chapter 7 case is to obtain a discharge of your existing debts. If, however, you are found to have committed certain kinds of improper conduct described in the Bankruptcy Code, the court may deny your discharge and, if it does, the purpose for which you filed the bankruptcy petition will be defeated.

Even if you receive a general discharge, some particular debts are not discharged under the law. Therefore, you may still be responsible for most taxes and student loans; debts incurred to pay nondischargeable taxes; domestic support and property settlement obligations; most fines, penalties, forfeitures, and criminal restitution obligations; certain debts which are not properly listed in your bankruptcy papers; and debts for death or personal injury caused by operating a motor vehicle, vessel, or aircraft while intoxicated from alcohol or drugs. Also, if a creditor can prove that a debt arose from fraud, breach of fiduciary duty, or theft, or from a willful and malicious injury, the bankruptcy court may determine that the debt is not discharged.

Chapter 13: Repayment of All or Part of the Debts of an Individual with Regular Income ($235 filing fee, $39 administrative fee: Total fee $274)

Chapter 13 is designed for individuals with regular income who would like to pay all or part of their debts in installments over a period of time. You are only eligible for chapter 13 if your debts do not exceed certain dollar amounts set forth in the Bankruptcy Code.

Under chapter 13, you must file with the court a plan to repay your creditors all or part of the money that you owe them, using your future earnings. The period allowed by the court to repay your debts may be three years or five years, depending upon your income and other factors. The court must approve your plan before it can take effect.

After completing the payments under your plan, your debts are generally discharged except for domestic support obligations; most student loans; certain taxes; most criminal fines and restitution obligations; certain debts which are not properly listed in your bankruptcy papers; certain debts for acts that caused death or personal injury; and certain long term secured obligations.

Chapter 11: Reorganization ($1000 filing fee, $39 administrative fee: Total fee $1039)

Chapter 11 is designed for the reorganization of a business but is also available to consumer debtors. Its provisions are quite complicated, and any decision by an individual to file a chapter 11 petition should be reviewed with an attorney.

Chapter 12: Family Farmer or Fisherman ($200 filing fee, $39 administrative fee: Total fee $239)

Chapter 12 is designed to permit family farmers and fishermen to repay their debts over a period of time from future earnings and is similar to chapter 13. The eligibility requirements are restrictive, limiting its use to those whose income arises primarily from a family-owned farm or commercial fishing operation.

3. Bankruptcy Crimes and Availability of Bankruptcy Papers to Law Enforcement Officials

A person who knowingly and fraudulently conceals assets or makes a false oath or statement under penalty of perjury, either orally or in writing, in connection with a bankruptcy case is subject to a fine, imprisonment, or both. All information supplied by a debtor in connection with a bankruptcy case is subject to examination by the Attorney General acting through the Office of the United States Trustee, the Office of the United States Attorney, and other components and employees of the Department of Justice.

WARNING: Section 521(a)(1) of the Bankruptcy Code requires that you promptly file detailed information regarding your creditors, assets, liabilities, income, expenses and general financial condition. Your bankruptcy case may be dismissed if this information is not filed with the court within the time deadlines set by the Bankruptcy Code, the Bankruptcy Rules, and the local rules of the court. The documents and the deadlines for filing them are listed on Form B200, which is posted at http://www.uscourts.gov/bkforms/bankruptcy_forms.html#procedure.

Many filing deadlines change on December 1, 2009. Of special note, 12 rules that set 15 days to act are amended to require action within 14 days, including Rule 1007(c), filing the initial case papers; Rule 3015(b), filing a chapter 13 plan; Rule 8009(a), filing appellate briefs; and Rules 1019, 1020, 2015, 2015.1, 2016, 4001, 4002, 6004, and 6007.

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA

In re *AERIE INVESTMENT CORPORATION, a Corporation*

dba EAGLE REALTY
dba FOR SALE BY OWNER SYSTEMS

/ Debtor

Case No.
Chapter *7*

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data"if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	Attached (Yes/No)	No. of Sheets	ASSETS	LIABILITIES	OTHER
A-Real Property	Yes	1	$ 0.00		
B-Personal Property	Yes	4	$ 187,381.42		
C-Property Claimed as Exempt	No	0			
D-Creditors Holding Secured Claims	Yes	1		$ 5,300.00	
E-Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	4		$ 128,669.10	
F-Creditors Holding Unsecured Nonpriority Claims	Yes	16		$ 709,377.00	
G-Executory Contracts and Unexpired Leases	Yes	1			
H-Codebtors	Yes	3			
I-Current Income of Individual Debtor(s)	No	0			$ 0.00
J-Current Expenditures of Individual Debtor(s)	No	0			$ 0.00
TOTAL		30	$ 187,381.42	$ 843,346.10	

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA

In re *AERIE INVESTMENT CORPORATION, a Corporation*

Case No.
Chapter 7

______________________________ / Debtor

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8), filing a case under chapter 7, 11, or 13, you must report all information requested below.

☐ **Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.**

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	$
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	$
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	$
Student Loan Obligations (from Schedule F)	$
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	$
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	$
TOTAL	$

State the following:

Average Income (from Schedule I, Line 16)	$
Average Expenses (from Schedule J, Line 18)	$
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	$

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		$
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column	$	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		$
4. Total from Schedule F		$
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		$

In re **AERIE INVESTMENT CORPORATION, a Corporation**
Debtor

Case No. ____________
(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY ON BEHALF OF A CORPORATION

I, **JEFF BYRD**, **PRESIDENT** of the **Corporation** named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **31** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date: **03/17/2010**

Signature **/s/ JEFF BYRD**
Name: **JEFF BYRD**
Title: **PRESIDENT**

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to $500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

FORM B6A (Official Form 6A) (12/07)

In re ***AERIE INVESTMENT CORPORATION*** , Case No.______________
Debtor(s) (if known)

SCHEDULE A-REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption	Amount of Secured Claim
None				*None*
	TOTAL $ (Report also on Summary of Schedules.)		*0.00*	

No continuation sheets attached

In re ***AERIE INVESTMENT CORPORATION***, Debtor(s)　　　　Case No. ______________ (if known)

SCHEDULE B-PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	None	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
1. Cash on hand.	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		CITIZENS STATE BANK CHECKING ACCOUNT ACCOUNT # XXXXX1443 Location: In debtor's possession		$ 265.60
		US BANK ACCOUNT ACCOUNT NUMBER XXXXXXXX2463 CURRENTLY HAS A NEGATIVE BALANCE (ON SCHEDULE F) Location: In debtor's possession		$ 0.00
		US BANK TRUST ACCOUNT, ACCOUNT # XXXXXXXX2539, THAT HOLDS $6,725.00 OF EARNEST MONIES ON CONTRACTS THAT HAVE NOT RECEIVED SIGNATURES FROM BOTH PARTIES, MONIES HAVE NOT BEEN DISBUSED YET. THIS MONEY IS FOR CANCELLED TRANSACTIONS THAT WILL NOT BE CLOSED. Location: In debtor's possession		$ 6,725.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			

B6B (Official Form 6B) (12/07)

In re *AERIE INVESTMENT CORPORATION*, Debtor(s)   Case No. ______ (if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	None	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interest in an education IRA as defined in 26 U.S.C. 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts Receivable.		*ACCOUNTS RECEIVABLE WITH RESPECT TO EXPENSES PAID BY THE DEBTOR, WAITING FOR REIMBURSEMENT FROM VARIOUS AGENTS AND ASSET MANAGEMENT COMPANIES:* *agt-Budzisz, Jeffery $10.00;* *agt-Haugtvedt,Harris E $192.00;* *agt-Knutson, Chelsea M $96.00;* *agt-Martin, Mae &Tim $222.00;* *agt-Nguyen, Hanh T $663.00;* *Agt-Peterson James $96.00;* *agt-Saulsbury, Maria $109.83;* *agt-Swift, Patricia C $88.00;* *REO- 8th, 508 (156555) $120.00;* *REO- Arlington Ave E, 613 (235201) $82.01;* *REO- Bryant Ave N, 2219 (359526997) $55.90;* *REO- Clinton Ave, 393 (17106432) $161.54;* *REO- Duluth St 1513 (240025) $-19.72:* *REO- Europa Tr Way, 13030 (226484) $36.84;* *REO- Fry St, 393 (REO Solutions) $34.39;* *REO- Grenadier Ave S, 8342 (165577) $8.31;* *REO- Queen Ave N, 3111 (222628) $136.05;* *REO- Sextant Ave W, 664 (277913) $350.74;*		*$ 2,456.82*

In re *AERIE INVESTMENT CORPORATION*, Debtor(s)

Case No. ______ (if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	None	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
		REO- Taconite St NE, 16806 (207419) $13.93; Location: In debtor's possession		
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
20. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as described in 11 U.S.C. 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		*COMPUTER EQUIPMENT, INCLUDES COMPUTERS, MONITORS AND UPS, 4 TO 8 YEARS OLD ($750.00) 5 TASK CHAIRS, 5 YEARS OLD ($100.00); COUCH, 4 YEARS OLD ($150.00); COFFEE TABLES, 5 YEARS OLD ($100.00); FILE CABINETS VARYING AGES, MOST 15+ YEARS ($100.00); PHONE SYSTEM, 8 YEARS OLD ($100.00); LOCKBOXES ($150.00); DESK AND CREDENZA, 20 YERS OLD ($100.00); EXECUTIVE CHAIR, 5 YEARS OLD ($50.00);*		*$ 1,825.00*

In re *AERIE INVESTMENT CORPORATION*, Case No. ____________
Debtor(s) (if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	None	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
		REFRIGERATOR, 5 YEARS OLD ($100.00); FAX MACHINE, 6 YEARS OLD ($25.00); MISC. OFFICE SUPPLIES, INCLUDES PAPER, PENS, ETC. ($100.00) *Location: In debtor's possession*		
29. Machinery, fixtures, equipment and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		*LOAN FROM COMPANY TO PRESIDENT JEFF BYRD (PRESIDENT IS CURRENLY FILING PERSONAL BANKRUPTCY)* *Location: In debtor's possession*		*$ 74,825.00*
		PROMISSORY NOTE FROM PRESIDENT (PRESIDENT IS CURRENTLY FILING PERSONAL BANKRUPTCY) *Location: In debtor's possession*		*$ 101,284.00*

Total ➜ *$ 187,381.42*

(Report total also on Summary of Schedules.)
Include amounts from any continuation sheets attached.

B6D (Official Form 6D) (12/07)

In re AERIE INVESTMENT CORPORATION , Debtor(s)   Case No.__________ (if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an “X” in the column labeled “Codebtor,” include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an “H,” “W,” “J,” or “C” in the column labeled “Husband, Wife, Joint, or Community.”

If the claim is contingent, place an “X” in the column labeled “Contingent.” If the claim is unliquidated, place an “X” in the column labeled “Unliquidated.” If the claim is disputed, place an “X” in the column labeled “Disputed.” (You may need to place an “X” in more than one of these three columns.)

Total the columns labeled “Amount of Claim Without Deducting Value of Collateral” and “Unsecured Portion, if Any” in the boxes labeled “Total(s)” on the last sheet of the completed schedule. Report the total from the column labeled “Amount of Claim Without Deducting Value of Collateral” also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled “Unsecured Portion, if Any” on the Statistical Summary of Certain

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Creditor's Name and Mailing Address Including ZIP Code and Account Number *(See Instructions Above.)*	Co-Debtor	H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
Account No: XX6331 Creditor # : 1 MARLIN LEASING PO BOX 637 MOUNT LAUREL NJ 08054			OFFICE FURNITURE FORMER OFFIC Value: $ 0.00				$ 5,300.00	$ 5,300.00
Account No:			Value:					
Account No:			Value:					

No continuation sheets attached

Subtotal $ (Total of this page)	$ 5,300.00	$ 5,300.00
Total $ (Use only on last page)	$ 5,300.00	$ 5,300.00
	(Report also on Summary of Schedules.)	(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

In re AERIE INVESTMENT CORPORATION, Case No.__________
Debtor(s) (if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled “Totals” on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts NOT entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic Support Obligations**
Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**
Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**
Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to $10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**
Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**
Claims of certain farmers and fishermen, up to $5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**
Claims of individuals up to $2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**
Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**
Claims based on commitments to FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**
Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

*Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

3 continuation sheets attached

Official Form 6E (12/07) - Cont.

In re AERIE INVESTMENT CORPORATION , Debtor(s)

Case No.____________ (if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: *Wages, salaries, and commissions*

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: Creditor # : 1 JEFF BYRD 5983 RIDGE CREEK RD SHOREVIEW MN 55126			WAGES WAGES FOR THE LAST 2 WEEKS OF DECEMBER 2009, MONTH OF JANUARY AND FEBRUARY				$ 10,950.00	$ 10,950.00	$ 0.00
Account No: Creditor # : 2 TRAVIS BYRD 340 JERSEY AVE N GOLDEN VALLEY MN 55427			WAGES WAGES FOR THE LAST 2 WEEKS OF DECEMBER 2009 AND JANUARY FOR MOVING				$ 1,548.00	$ 1,548.00	$ 0.00
Account No: Creditor # : 3 SPENSER BYRD 700 UNIVERSITY AVE SE #306 MINNEAPOLIS MN 55414			WAGES WAGES FOR THE LAST 2 WEEKS OF DECEMBER 2009				$ 816.00	$ 816.00	$ 0.00
Account No: Creditor # : 4 STEVEN GEDNEY SUPERIOR FORECLOSURE SERVICES PO BOX 27 BETHEL MN 55005			COMMISSIONS OWED				$ 135.10	$ 135.10	$ 0.00
Account No: Creditor # : 5 DARCY GEDNEY 23763 MONROE ST NE EAST BETHEL MN 55005			WAGES WAGES FOR THE LAST 2 WEEKS OF DECEMBER 2009				$ 2,000.00	$ 2,000.00	$ 0.00
Account No: Creditor # : 6 LEE GLOVER 955 W WAYZATA BLVD WAYZATA MN 55912			COMMISSIONS COMMISSIONS DUE TO INDEPENDENT CONTRACTOR				$ 5,130.00	$ 5,130.00	$ 0.00
Sheet No. 1 of 3 continuation sheets attached to Schedule of Creditors Holding Priority Claims			Subtotal $ (Total of this page)				20,579.10	20,579.10	0.00
			Total $ (Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)						
			Total $ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and						

In re AERIE INVESTMENT CORPORATION ,
Debtor(s)

Case No.____________________
(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: *Wages, salaries, and commissions*

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: *Creditor # : 7* *ANDREA GRACE* *15074 FARNHAM AVE N* *HUGO MN 55038*			*COMMISSIONS* *COMMISSIONS DUE TO INDEPENDENT CONTRACTOR*				*$ 6,940.00*	*$ 6,940.00*	*$ 0.00*
Account No:									
Account No:									
Account No:									
Account No:									
Account No:									

Sheet No. 2 of 3 continuation sheets attached to Schedule of Creditors Holding Priority Claims

	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Subtotal $ (Total of this page)	*6,940.00*	*6,940.00*	*0.00*
Total $ (Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)			
Total $ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and			

Official Form 6E (12/07) - Cont.

In re AERIE INVESTMENT CORPORATION , Debtor(s)

Case No. ____________ (if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: *Taxes and Certain Other Debts Owed to Governmental Units*

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: XXXXXX9228 Creditor # : 8 INTERNAL REVENUE SERVICE STOP 5123 WS 30 7TH ST E, SUITE 122 ST PAUL MN 55101			WITHHOLDING TAXES				$ 95,000.00	$ 95,000.00	$ 0.00
Account No: XXX0937 Creditor # : 9 MN DEPARTMENT OF REVENUE 600 NORTH ROBERT ST ST PAUL MN 55146			STATE WITHHOLDING TAXES				$ 5,500.00	$ 5,500.00	$ 0.00
Account No: XXXX0773 Creditor # : 10 MN DEPT OF ECONOMIC SECURITY PO BOX 75576 ST PAUL MN 55175-0576			STATE UNEMPLOYMENT INSURANCE				$ 650.00	$ 650.00	$ 0.00
Account No:									
Account No:									
Account No:									

Sheet No. 3 of 3 continuation sheets attached to Schedule of Creditors Holding Priority Claims

	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Subtotal $ (Total of this page)	101,150.00	101,150.00	0.00
Total $ (Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)	128,669.10		
Total $ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and		128,669.10	0.00

B6F (Official Form 6F) (12/07)

In re AERIE INVESTMENT CORPORATION , Debtor(s)

Case No. ________ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: XX1711 Creditor # : 1 ADVANCED IMAGING SOLUTIONS 6121 BAKER RD, SUITE 110 MINNETONKA MN 55345	X		COPIER SERVICE AGREEMENT				$ 10,000.00
Account No: XXXXXXXXXXXX9019 Creditor # : 2 ADVANTA BANK CORP PO BOX 844 SPRING HOUSE PA 19477	X		BUSINESS CREDIT CARD				$ 18,700.00
Account No: 4367 Creditor # : 3 ALEGRA PRINT & IMAGING 1207 WEST COUNTY RD E ADREN HILLS MN 55112			PRINTER				$ 250.00
Account No: XXXXXXXXXXX2002 Creditor # : 4 AMERICAN EXPRESS BIZ PLATINUM PO BOX 0001 LOS ANGELES CA 90096-8000	X		BUSINESS AMERICAN EXPRESS CARD				$ 4,901.00

15 continuation sheets attached

Subtotal $ $ 33,851.00

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re *AERIE INVESTMENT CORPORATION*, Debtor(s)   Case No. ______ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: XXXXXXXXXXX2002 Representing: AMERICAN EXPRESS BIZ PLATINUM			GC SERVICES PO BOX 46960 ST LOUIS MO 63146				
Account No: XXXXXXXXXXX2007 Creditor # : 5 AMERICAN EXPRESS OPEN PO BOX 297858 FT LAUDERDALE FL 33329-7879	X		BUSINESS LINE OF CREDIT				$ 45,000.00
Account No: XXXXXXXXXXX2007 Representing: AMERICAN EXPRESS OPEN			NATIONWIDE CREDIT 4700 VESTAL PARKWAY EAST VESTAL NY 13850				
Account No: XXXXXXXXXXX4008 Creditor # : 6 AMERICAN EXPRESS OPTIMA BOX 0001 LOS ANGELES CA 90096	X		CREDIT CARD USED FOR BUSINESS				$ 23,136.00
Account No: XXXXXXXXXXX1003 Creditor # : 7 AMERICAN EXPRESS PLATINUM BOX 0001 LOS ANGELES CA 90096	X		CREDIT CARD FOR BUSINESS				$ 8,097.00
Account No: XXXXXX6006 Creditor # : 8 ANOKA MUNICIPAL UTILITY 2015 FIRST AVE N ANOKA MN 55303			REO ELECTRICITY REO ELECTRICITY FOR 11937 CREE ST NW, COON RAPIDS, MN 55433				$ 200.00

Sheet No. 1 of 15 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 76,433.00

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re AERIE INVESTMENT CORPORATION, Case No.
Debtor(s) (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 9 ARRAN TECHNOLOGIES 1901 OAKCREST AVE, SUITE 1 ROSEVILLE MN 55113	X		WEBSITE PROVIDER				$ 1,000.00
Account No: Creditor # : 10 ASCOM HASLER PO BOX 802585 CHICAGO IL 60680-2585			POSTAL MACHINE RENTAL				$ 300.00
Account No: XXXXXXXXXXXX7785 Creditor # : 11 AT&T UNIVERSAL CARD PORCESSING CENTER DES MOINES IA 50363 0000	X		CREDIT CARD USED FOR BUSINESS				$ 1,725.00
Account No: XXXXXXXXXXXX1993 Creditor # : 12 BANK OF AMERICA BUSINESS CARD PO BOX 15184 WILMINGTON DE 19850-5184	X		BUSINESS CREDIT CARD				$ 22,000.00
Account No: XXG278 Creditor # : 13 BLAINE LOCK & SAFE 12052 CENTRAL AVE NE BLAINE MN 55434			REO LOCKSMITH SERVICES				$ 383.00
Account No: Creditor # : 14 JEFF BYRD 5983 RIDGE CREEK RD SHOREVIEW MN 55126			LOANS FROM JEFF BYRD LOANS FROM JEFF BYRD (PRESIDENT) FROM CREDIT CARDS AND PERSONAL LINES OF CREDIT				$ 168,000.00

Sheet No. 2 of 15 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 193,408.00

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re AERIE INVESTMENT CORPORATION, Case No. ____________
Debtor(s) (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: XXXXXXXXXXXX2469 Creditor # : 15 CAPITAL ONE VISA PO BOX 60599 CITY OF INDUSTRY CA 91716	X		CREDIT CARD USED FOR BUSINESS				$ 4,050.00
Account No: Creditor # : 16 CAPITOL BROKERAGE INC 1212 PROSPERITY AVE ST PAUL MN 55106			COOP COMMISSION COOP COMMISSION FOR SALE OF REAL ESTATE				$ 1,000.00
Account No: XXXXXXXXXXXX8368 Creditor # : 17 CAPITOL ONE SMALL BUSINESS PO BOX 60599 CITY OF INDUSTRY CA 91716	X		BUSINESS CREDIT CARD				$ 21,700.00
Account No: XXXXXXXXXXXX3439 Creditor # : 18 CAPITOL ONE VISA PO BOX 60599 CITY OF INDUSTRY CA 91716	X		BUSINESS CREDIT CARD				$ 1,750.00
Account No: XXXXX32-7 Creditor # : 19 CENTERPOINT ENERGY PO BOX 1144 MINNEAPOLIS MN 55440-1144			REO-2612 130TH CIRCLE NW				$ 200.00
Account No: XXXXX79-0 Creditor # : 20 CENTERPOINT ENERGY PO BOX 1144 MINNEAPOLIS MN 55440-1144			REO-6636 DUPONT AVE N				$ 5.00

Sheet No. 3 of 15 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 28,705.00

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re AERIE INVESTMENT CORPORATION , Debtor(s) Case No. ________ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: XXXXX52-1 Creditor # : 21 CENTERPOINT ENERGY PO BOX 1144 MINNEAPOLIS MN 55440-1144			REO-3221 HUMBOLDT AVE N MPLS				$ 200.00
Account No: XXXXX56-3 Creditor # : 22 CENTERPOINT ENERGY PO BOX 1144 MINNEAPOLIS MN 55440-1144			REO-16806 TACONITE ST NE ANDOVER				$ 55.00
Account No: XXXXX89-6 Creditor # : 23 CENTERPOINT ENERGY PO BOX 1144 MINNEAPOLIS MN 55440-1144			REO-11957 CREE ST NW COON RAPIDS				$ 202.00
Account No: XXXXX76-5 Creditor # : 24 CENTERPOINT ENERGY PO BOX 1144 MINNEAPOLIS MN 55440-1144			REO-3759 OLIVER AVE N MINNEAPOLIS				$ 79.00
Account No: XXXXX61-7 Creditor # : 25 CENTERPOINT ENERGY PO BOX 1144 MINNEAPOLIS MN 55440-1144			REO-5924 YORK AVE N				$ 75.00
Account No: XXXXXXXXXXXX5402 Creditor # : 26 CHASE PO BOX 94014 PALATINE IL 60094-4014	X		CREDIT CARD USED FOR BUSINESS				$ 2,375.00

Sheet No. 4 of 15 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 2,986.00

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re AERIE INVESTMENT CORPORATION , Case No.

Debtor(s) (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: XXXXXXXXXX0721 Creditor # : 27 CHASE LOC PO BOX 9001020 LOUISVILLE KY 40290-1020	X		CREDIT CARD USED FOR BUSINESS				$ 11,391.00
Account No: XXXXXXXXXXXX0349 Creditor # : 28 CHASE VISA PO BOX 94014 PALATINE IL 60094-4014	X		CREDIT CARD USED FOR BUSINESS				$ 15,574.00
Account No: XXXXXXXXXXXX0398 Creditor # : 29 CHASE VISA PO BOX 94014 PALATINE IL 60094-4014	X		CREDIT CARD USED FOR BUSINESS				$ 10,505.00
Account No: XXXXXXXXXXXX4544 Creditor # : 30 CHASE VISA PO BOX 94014 PALATINE IL 60094-4014	X		CREDIT CARD USED FOR BUSINESS				$ 12,457.00
Account No: XXXXXXXXXXXX8891 Creditor # : 31 CITIBANK DIVIDEND SELECT PO BOX 688901 DES MOINES IA 50368	X		CREDIT CARD USED FOR BUSINESS				$ 16,697.00
Account No: XXXXXXXXXXXXXXX0003 Creditor # : 32 CITY OF BROOKLYN CENTER ATTN: WATER DEPARTMENT 6301 SHINGLE CREEK PARKWAY BROOKLYN CENTER MN 55430			REO-6636 DUPONT AVE N				$ 75.00

Sheet No. 5 of 15 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 66,699.00

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re *AERIE INVESTMENT CORPORATION* , Debtor(s)

Case No. ____________ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: XXXXXXXXXXXXXXX2001 Creditor # : 33 CITY OF COON RAPIDS 11155 ROBINSON DRIVE COON RAPIDS MN 55433-3761			REO-WATER-2612 130TH CIR				$ 106.00
Account No: XXXXXXXXXXXXXXX5702 Creditor # : 34 CITY OF FARMINGTON 430 THIRD ST FARMINGTON MN 55024			REO-19657 EVENSONG AVE FARMINGTON				$ 50.00
Account No: XXXXXXXXXX0639 Creditor # : 35 CITY OF MPLS INSPECTION DIV 250 S 4TH ST ROOM 300 MINNEAPOLIS MN 55415-1328			REO-5017 OLIVER N MPLS				$ 150.00
Account No: XXXXXXXX.809 Creditor # : 36 CITY OF MPLS UTILITY BILLING 250 S 4TH ST ROOM 230 MINNEAPOLIS MN 55415-1328			REO-3111 QUEEN AVE N MPLS				$ 25.00
Account No: XXXXXXXXXXXX9163 Creditor # : 37 COMCAST 10 RIVER PARK PLAZA ST PAUL MN 55107-1219			INTERNET PROVIDER				$ 600.00
Account No: XXXXXXXXX1296 Creditor # : 38 CONNEXUS ENERGY PO BOX 1808 MINNEAPOLIS MN 55480-1808			REO-16806 TACONITE ST NE ANDOVER				$ 55.00

Sheet No. 6 of 15 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ **$ 986.00**

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re AERIE INVESTMENT CORPORATION , Case No. ____________

Debtor(s) (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: XXXXXXXXX2097 Creditor # : 39 CONNEXUS ENERGY PO BOX 1808 MINNEAPOLIS MN 55480-1808			REO-2612 130TH CIRCLE NW				$ 115.00
Account No: XXXXXXXXX6887 Creditor # : 40 CONNEXUS ENERGY PO BOX 1808 MINNEAPOLIS MN 55480-1808			REO-22451 TIPPECANOE ST				$ 35.00
Account No: Creditor # : 41 CORPORATION SERVICE COMPANY 2711 CENTERVILLE RD WILMINGTON DE 19808			CORPORATE SERVICES				$ 350.00
Account No: XXXX79-3 Creditor # : 42 DAKOTA ELECTIC ASSOCIATION 4300 220TH ST W FARMINGTON MN 55024-9583			REO-19657 EVENSONG AVE FARMINGTON				$ 40.00
Account No: XXXXXXXXXX3015 Creditor # : 43 DELL FINANCIAL SERVICES ATTN: CORRESPONDANCE PO BOX 81577 AUSTIN TX 78708-1577	X		COMPUTER EQUIPMENT LEASE/INSTALLMENT PURCHASE				$ 2,600.00
Account No: XXXXXX1043 Creditor # : 44 DELTA DENTAL NW 5772 PO BOX 1450 MINNEAPOLIS MN 55485-5772			DENTAL INSURANCE				$ 600.00

Sheet No. 7 of 15 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 3,740.00

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re AERIE INVESTMENT CORPORATION, Case No. ____________
Debtor(s) (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: XXXXX5112 Creditor # : 45 DEX MEDIA EAST LLC PO BOX 78041 PHOENIX AZ 85062-8041			YELLOW PAGES ADVERTISING				$ 1,000.00
Account No: XXXXXXXXXXXX0526 Creditor # : 46 DISCOVER CARD PO BOX 6103 CAROL STREAM IL 60197	X		CREDIT CARD USED FOR BUSINESS				$ 14,368.00
Account No: Creditor # : 47 EDINA REALTY 6800 FRANCE AVE S EDINA MN 55435			COOP COMMISSION COOP COMMISSION FOR SALE OF REAL ESTATE				$ 1,908.00
Account No: Creditor # : 48 INSPECT-A-HOMES 2469 UNIVERSITY AVE ST PAUL MN 55114			UNPAID WORK FOR REO PROPERTIES				$ 450.00
Account No: XXX 104 Creditor # : 49 JJ'S LAWNCARE PLOWING PO BOX 5 HUDSON WI 54016			REO				$ 120.00
Account No: XXXXXXXX4800 Creditor # : 50 LYON FINANCIAL SERVICES, INC. AKA USBANKCORP 1310 MADRID ST, SUITE 101 MARSHALL MN 56258	X		SERVICE WAS SPLIT FROM LEASE BY ADVANCED IMAGING SOLUTIONS. THE COPIER HAS BEEN GIVEN BACK				$ 170,000.00

Sheet No. 8 of 15 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 187,846.00

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re AERIE INVESTMENT CORPORATION, Debtor(s) Case No. ____________ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: XXXXXXXX4800 Representing: LYON FINANCIAL SERVICES, INC.			KRAMER & ASSOCIATES PO BOX #500 WESTWOOD NJ 07675				
Account No: XXXXX6202 Creditor # : 51 MINNESOTA VALLEY COOP PO BOX 77024 MINNEAPOLIS MN 55480			REO-340 GLORIA DR GREEN ILSE, MN				$ 30.00
Account No: XXXXX6202 Representing: MINNESOTA VALLEY COOP			DIVERSIFIED ADJUSTMENT SERVICE PO BOX 32145 FRIDLEY MN 55432				
Account No: Creditor # : 52 MITEL 885 TRADEMARK DR RENO NV 89521			PHONE REPAIR WORK				$ 1,700.00
Account No: XXXXX34-4 Creditor # : 53 MN ENERGY RESOURCES CORP PO BOX 659795 SAN ANTONIO TX 78265-9795			REO-19657 EVENSONG AVE FARMINGTON				$ 105.00
Account No: Creditor # : 54 NATIONWIDE ADVANCED REMEDIATION & CONSTRUCTION 1185 CONCORD ST N, SUITE 412 SOUTH ST PAUL MN 55075			REO-3221 HUMBOLDT AVE N MPLS				$ 540.00

Sheet No. 9 of 15 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 2,375.00

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re AERIE INVESTMENT CORPORATION, Case No.
Debtor(s) (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: XXXX4996 Creditor # : 55 POPP.COM PO BOX 27110 GOLDEN VALLEY MN 55427-0110			PHONE LINE PROVIDER				$ 2,400.00
Account No: Creditor # : 56 POST SPECIALTY COMPANY 2550 KASOTA AVE ST PAUL MN 55108			POST & SIGN INSTALLATION CO.				$ 2,800.00
Account No: Representing: POST SPECIALTY COMPANY			COMMERICAL SERVICE CO. INC. 1769 LEXINGTON AVE N #320 ROSEVILLE MN 55113				
Account No: Creditor # : 57 SH ROSEVILLE, LLC C/O UPPER MIDWEST MGT 4900 HIGHWAY 169, SUITE 10 NEW HOPE MN 55428	X		RENT(@ $70,000.00) RENT - PAID IN FULL THRU GARNISHMENT/LEVY				$ 0.00
Account No: Representing: SH ROSEVILLE, LLC			DANIEL BECKMAN GISLASON & HUNTER, LLP 701 XENIA AVE S, SUITE 500 MINNEAPOLIS MN 55416				
Account No: 7363 Creditor # : 58 SHOWING SOLUTIONS/CSS 11225 COLLEGE BLVD SUITE 450 OVERLAND PARK KS 66210			SHOWING ANSWERING SERVICE				$ 340.00

Sheet No. 10 of 15 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 5,540.00

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re AERIE INVESTMENT CORPORATION, Debtor(s)

Case No. ______________ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 59 SIMPLY SELF STORAGE 251 5TH ST NW NEW BRIGHTON MN 55112	X		STORAGE UNIT				$ 350.00
Account No: XX0600 Creditor # : 60 ST PAUL REGIONAL WATER SERVICE 1900 RICE ST ST PAUL MN 55113-6810			REO-393 CLINTON AVE FL 2, ST PAUL				$ 25.00
Account No: XXXXX6365 Creditor # : 61 STAPLES BUSINESS ADVANTAGE PO BOX 83689 DEPT DET CHICAGO IL 60696-3689	X		OFFICE SUPPLIES				$ 1,700.00
Account No: XXXXX6365 Representing: STAPLES BUSINESS ADVANTAGE			RECEIVABLE COLLECTION SERVICES 4836 BRECKSVILLE RD PO BOX 523 RICHFIELD OH 44286				
Account No: Creditor # : 62 SUPERIOR FORCLOSURE SERVICES ATTN: STEVEN GEDNEY PO BOX 27 BETHEL MN 55005	X		UPAID WORK FROM REO PROPERTIES				$ 2,800.00
Account No: Creditor # : 63 TEAM FIRNSTAHL REAL ESTATE SER 13750 CROSSTOWN DR NW SUITE 100 ANDOVER MN 55304-5855			COOP COMMISSION DUE COOP COMMISSION FOR SALE OF REAL ESTATE				$ 7,628.00

Sheet No. 11 of 15 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 12,503.00

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re AERIE INVESTMENT CORPORATION , Debtor(s) Case No. ________ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: XX5697 Creditor # : 64 UNITED PARCEL SERVICES PO BOX 650580 DALLAS TX 75265			SHIPPING SERVICES				$ 100.00
Account No: XXXXXXX2463 Creditor # : 65 US BANK PO BOX 1800 ST PAUL MN 55101-0800			CHECKING ACCOUNT LISTED ON SCHEDULE B, WITH A NEGATIVE BALANCE.				$ 937.00
Account No: XXXXXXXXXXXXX-904 Creditor # : 66 US BANK P O BOX 790179 ST LOUIS MO 63179	X		CASHFLOW MANAGER				$ 38,500.00
Account No: XXXXXXXXXXXX5832 Creditor # : 67 US BANK CREDIT LINE PO BOX 790408 ST LOUIS MO 63179	X		CREDIT CARD USED FOR BUSINESS				$ 23,915.00
Account No: XXXXXXXXXXX5840 Creditor # : 68 US BANK CREDIT LINE PO BOX 790408 ST LOUIS MO 63179	X		CREDIT CARD USED FOR BUSINESS				$ 10,226.00
Account No: XXXXXXXXXXXX2448 Creditor # : 69 US BANK PLATINUM VISA PO BOX 790408 ST LOUIS MO 63179	X		CREDIT CARD USED FOR BUSINESS				$ 11,236.00

Sheet No. 12 of 15 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 84,914.00

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re AERIE INVESTMENT CORPORATION , Case No. ____________

Debtor(s) (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: XXXXXXXXXXXX2463 Creditor # : 70 US BANK VISA GOLD PO BOX 790408 ST LOUIS MO 63179	X		CREDIT CARD USED FOR BUSINESS				$ 8,051.00
Account No: XXXXXXXX53-1 Creditor # : 71 XCEL ENERGY PO BOX 9477 MINNEAPOLIS MN 55484			REO-848 UNIVERSITY AVE, FL 1				$ 20.00
Account No: XXXXXXXX09-2 Creditor # : 72 XCEL ENERGY PO BOX 9477 MINNEAPOLIS MN 55484			REO - 1513 DULUTH ST, ST. PAUL				$ 300.00
Account No: XXXXXXXX53-4 Creditor # : 73 XCEL ENERGY PO BOX 9477 MINNEAPOLIS MN 55484			REO-5924 YORK AVE N				$ 45.00
Account No: XXXXXXXX53-1 Creditor # : 74 XCEL ENERGY PO BOX 9477 MINNEAPOLIS MN 55484			REO-848 UNIVERSITY AVE, FL 2				$ 35.00
Account No: XXXXXXXX52-8 Creditor # : 75 XCEL ENERGY PO BOX 9477 MINNEAPOLIS MN 55484			REO-664 SEXTANT AVE W, ROSEVILLE				$ 225.00

Sheet No. 13 of 15 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 8,676.00

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re AERIE INVESTMENT CORPORATION ,
Debtor(s)

Case No. ________________ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: XXXXXXXX09-0 Creditor # : 76 XCEL ENERGY P O BOX 9477 MINNEAPOLIS MN 55484 9477			REO-3111 QUEEN AVE N MPLS				$ 65.00
Account No: XXXXXXXX75-6 Creditor # : 77 XCEL ENERGY PO BOX 9477 MINNEAPOLIS MN 55484			REO-3759 OLIVER AVE N MINNEAPOLIS				$ 120.00
Account No: XXXXXXXX43-6 Creditor # : 78 XCEL ENERGY PO BOX 9477 MINNEAPOLIS MN 55484			REO- 393 DRY ST, ST. PAUL				$ 140.00
Account No: XXXXXX6828 Creditor # : 79 XCEL ENERGY PO BOX 9477 MINNEAPOLIS MN 55484			REO-393 CLINTON AVE FL 2, ST PAUL				$ 100.00
Account No: XXXXXX6828 Creditor # : 80 XCEL ENERGY PO BOX 9477 MINNEAPOLIS MN 55484			REO-393 CLINTON AVE FL 2, ST PAUL				$ 100.00
Account No: XXXXXXXX70-0 Creditor # : 81 XCEL ENERGY PO BOX 9477 MINNEAPOLIS MN 55484			REO-2936 36TH AVE S, APT 1 MPLS				$ 75.00

Sheet No. 14 of 15 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 600.00

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re AERIE INVESTMENT CORPORATION, Case No. ______________
Debtor(s) (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: XXXXXXXX70-0 Creditor # : 82 XCEL ENERGY PO BOX 9477 MINNEAPOLIS MN 55484			REO-2936 36TH AVE S, APT 2 MPLS				$ 75.00
Account No: XXXXXXXX11-9 Creditor # : 83 XCEL ENERGY PO BOX 9477 MINNEAPOLIS MN 55484			REO-3221 HUMBOLDT AVE N MPLS				$ 40.00
Account No:							
Account No:							
Account No:							
Account No:							

Sheet No. 15 of 15 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 115.00

Total $ $ 709,377.00

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re *AERIE INVESTMENT CORPORATION* / Debtor Case No. ______________ (if known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State the nature of debtor's interests in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if the debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
DELL FINANCIAL SERVICES ATTN: CORRESPONDANCE PO BOX 81577 AUSTIN TX 78708-1577	Contract Type: Terms: Beginning date: Debtor's Interest: Description: COMPUTER EQUIPMENT LEASE Buyout Option:
LYON FINANCIAL SERVICES, INC. AKA USBANKCORP 1310 MADRID ST, SUITE 101 MARSHALL MN 56258	Contract Type: COPIER LEASE/SERVICE AGGREEMENT Terms: Beginning date: Debtor's Interest: Description: COPIER LEASE/SERVICE AGREEMENT COPIER PICKED UP IN 2009 Buyout Option:
MARLIN LEASING PO BOX 637 MOUNT LAUREL NJ 08054	Contract Type: OFFICE EQUIPMENT LEASE Terms: Beginning date: Debtor's Interest: Description: OFFICE FURNITURE IN FORMER OFFICE LOCATED AT 2780 SNELLING AVE N, SUITE 202. (CREDITOR DID NOT WANT TO PICKUP FURNITURE) ACCOUT NUMBER: XX6331 Buyout Option:

In re *AERIE INVESTMENT CORPORATION* / Debtor Case No. ______________ (if known)

SCHEDULE H-CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preeceding the commencement of the case, identify the name of the debtors spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if the debtor has no codebtors.

Name and Address of Codebtor	Name and Address of Creditor
JEFF BYRD 5983 RIDGE CREEK RD SHOREVIEW MN 55126	ADVANCED IMAGING SOLUTIONS 6121 BAKER RD, SUITE 110 MINNETONKA MN 55345 ADVANTA BANK CORP PO BOX 844 SPRING HOUSE PA 19477 AMERICAN EXPRESS BIZ PLATINUM PO BOX 0001 LOS ANGELES CA 90096-8000 AMERICAN EXPRESS OPEN PO BOX 297858 FT LAUDERDALE FL 33329-7879 AMERICAN EXPRESS OPTIMA BOX 0001 LOS ANGELES CA 90096 AMERICAN EXPRESS PLATINUM BOX 0001 LOS ANGELES CA 90096 ARRAN TECHNOLOGIES 1901 OAKCREST AVE, SUITE 1 ROSEVILLE MN 55113 AT&T UNIVERSAL CARD PORCESSING CENTER DES MOINES IA 50363 0000 BANK OF AMERICA BUSINESS CARD PO BOX 15184 WILMINGTON DE 19850-5184 CAPITAL ONE VISA PO BOX 60599 CITY OF INDUSTRY CA 91716

In re *AERIE INVESTMENT CORPORATION* / Debtor Case No. ____________ (if known)

SCHEDULE H-CODEBTORS

Name and Address of Codebtor	Name and Address of Creditor
JEFF BYRD...continued	*CAPITOL ONE SMALL BUSINESS PO BOX 60599 CITY OF INDUSTRY CA 91716*
	CAPITOL ONE VISA PO BOX 60599 CITY OF INDUSTRY CA 91716
	CHASE PO BOX 94014 PALATINE IL 60094-4014
	CHASE LOC PO BOX 9001020 LOUISVILLE KY 40290-1020
	CHASE VISA PO BOX 94014 PALATINE IL 60094-4014
	CHASE VISA PO BOX 94014 PALATINE IL 60094-4014
	CHASE VISA PO BOX 94014 PALATINE IL 60094-4014
	CITIBANK DIVIDEND SELECT PO BOX 688901 DES MOINES IA 50368
	DELL FINANCIAL SERVICES ATTN: CORRESPONDANCE PO BOX 81577 AUSTIN TX 78708-1577
	DISCOVER CARD PO BOX 6103 CAROL STREAM IL 60197
	LYON FINANCIAL SERVICES, INC. AKA USBANKCORP 1310 MADRID ST, SUITE 101 MARSHALL MN 56258

In re *AERIE INVESTMENT CORPORATION* / Debtor Case No. ________________ (if known)

SCHEDULE H-CODEBTORS

Name and Address of Codebtor	Name and Address of Creditor
JEFF BYRD...continued	*SH ROSEVILLE, LLC* *C/O UPPER MIDWEST MGT* *4900 HIGHWAY 169, SUITE 10* *NEW HOPE MN 55428* *SIMPLY SELF STORAGE* *251 5TH ST NW* *NEW BRIGHTON MN 55112* *STAPLES BUSINESS ADVANTAGE* *PO BOX 83689* *DEPT DET* *CHICAGO IL 60696-3689* *SUPERIOR FORCLOSURE SERVICES* *ATTN: STEVEN GEDNEY* *PO BOX 27* *BETHEL MN 55005* *US BANK* *P O BOX 790179* *ST LOUIS MO 63179* *US BANK CREDIT LINE* *PO BOX 790408* *ST LOUIS MO 63179* *US BANK CREDIT LINE* *PO BOX 790408* *ST LOUIS MO 63179* *US BANK PLATINUM VISA* *PO BOX 790408* *ST LOUIS MO 63179* *US BANK VISA GOLD* *PO BOX 790408* *ST LOUIS MO 63179*

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA

In re *AERIE INVESTMENT CORPORATION, a Corporation*

dba EAGLE REALTY
dba FOR SALE BY OWNER SYSTEMS

/ Debtor

Case No.
Chapter *7*

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data"if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	Attached (Yes/No)	No. of Sheets	ASSETS	LIABILITIES	OTHER
A-Real Property	Yes	1	$ 0.00		
B-Personal Property	Yes	4	$ 187,381.42		
C-Property Claimed as Exempt	No	0			
D-Creditors Holding Secured Claims	Yes	1		$ 5,300.00	
E-Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	4		$ 128,669.10	
F-Creditors Holding Unsecured Nonpriority Claims	Yes	16		$ 709,377.00	
G-Executory Contracts and Unexpired Leases	Yes	1			
H-Codebtors	Yes	3			
I-Current Income of Individual Debtor(s)	No	0			$ 0.00
J-Current Expenditures of Individual Debtor(s)	No	0			$ 0.00
TOTAL		30	$ 187,381.42	$ 843,346.10	

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA

In re *AERIE INVESTMENT CORPORATION, a Corporation*

Case No.
Chapter *7*

______________________________ / Debtor

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8), filing a case under chapter 7, 11, or 13, you must report all information requested below.

☐ **Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.**

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	$
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	$
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	$
Student Loan Obligations (from Schedule F)	$
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	$
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	$
TOTAL	$

State the following:

Average Income (from Schedule I, Line 16)	$
Average Expenses (from Schedule J, Line 18)	$
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	$

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		$
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column	$	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		$
4. Total from Schedule F		$
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		$

In re **AERIE INVESTMENT CORPORATION, a Corporation**
Debtor

Case No. ____________________
(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY ON BEHALF OF A CORPORATION

I, **JEFF BYRD**, **PRESIDENT** of the **Corporation** named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **31** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date: **03/17/2010**

Signature **/s/ JEFF BYRD**
Name: **JEFF BYRD**
Title: **PRESIDENT**

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to $500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA

In re: ***AERIE INVESTMENT CORPORATION,***
a Corporation
dba EAGLE REALTY
dba FOR SALE BY OWNER SYSTEMS

Case No.

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not diclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Questions 1-18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19-25. If the answer to an applicable question is "None," mark the box labeled "None." If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within the six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor my also be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporation debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. §101.

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1. Income from employment or operation of business

None ☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

YTD 2010: -$2,500.00
2009: -$26,988
2008: 112,755

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2. Income other than from employment or operation of business

None ☒

State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

3. Payments to creditors

None ☒ Complete a. or b., as appropriate, and c.

a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor, made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than $600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☐ b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than $5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filingunder chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
SEE BELOW STATEMENT OF FINANCIAL AFFAIRS 4B			

None ☐ c. All debtors: List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
PAYMENTS TO JEFF BYRD ATTACHED AS EXHIBIT A. THE DEBTOR ALSO MADE NUMEROUS PAYMENTS ON CREDIT CARDS THAT WERE USED SOLELY FOR BUSINESS AND WERE IN THE NAME OF JEFF BYRD. NO PAYMENTS WERE MADE ON THE CREDIT CARDS IN THE LAST 90 DAYS PRIOR TO THE BANKRUPTCY FILING.			

4. Suits and administrative proceedings, executions, garnishments and attachments

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
SH ROSEVILLE, LLC VS AERIE INVESTMENT CORP, DBA EAGLE REALTY #62-CV-09-12741	***COLLECTION OF PAST DUE RENT***	***SECOND JUDICAL DISTRICT, RAMSEY COUNTY, MINNESOTA***	***DEFAULT JUDGMENT, JUDGMENT WITH GARNISHMENT***

None ☐ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

EXHIBIT A

Name & Address of Creditors	Credit Card Acct	Date	Amount	Total	Balance
Jeff Byrd	American Express Plat Card	3/22/2009	$530		
5983 Ridge Creek Rd		4/21/2009	$1,200		
Shoreview MN, 55126		5/22/2009	$200		
"		6/24/2009	$690		
		7/21/2009	$300		
		8/21/2009	$675		
		11/21/2009	$180	$3,775	$8,097.37
"	AT&T Universal Card	4/27/2009	$60		
		6/2/2009	$186		
		7/29/2009	$155		
		12/10/2009	$30		
		1/15/2010	$30	$461	$1,724.91
"	Capital One VISA (2469)	3/16/2009	$100		
		4/29/2009	$230		
		6/22/2009	$100		
		7/12/2009	$152		
		8/12/2009	$120	$702	$4,049.50
"	Chase Line of Credit	6/30/2009	$357		
		7/20/2009	$357		
		8/21/2009	$357	$1,071	$11,391.19
"	Chae VISA (0349)	5/13/2009	$163		
		6/12/2009	$163		
		7/12/2009	$163		
		8/15/2009	$163		
		9/29/2009	$163		
		10/21/2009	$163		
		11/18/2009	$163		
		12/18/2009	$163	$1,304	$11,391.19
"	Chase VISA (0398)	5/12/2009	$224		
		6/12/2009	$224		
		7/12/2009	$224		
		8/12/2009	$224		
		9/12/2009	$224		
		10/12/2009	$224		
		11/12/2009	$224		
		12/16/2009	$224	$1,792	$10,505.40
"	Chase VISA (4544)	5/13/2009	$277		
		6/12/2009	$277		
		7/12/2009	$277		
		8/12/2009	$277		
		9/14/2009	$277		
		10/15/2009	$277		
		11/16/2009	$277		
		12/16/2009	$277		
		1/4/2010	$277	$2,493	$12,547.29
"	Chase VISA (5402)	5/12/2009	$52		

"		6/12/2009	$52		
		7/12/2009	$52		
		8/12/2009	$52		
		9/12/2009	$52		
		10/12/2009	$52		
		11/12/2009	$52		
		12/16/2009	$52		
		1/12/2010	$52	$468	$2,375.05
"	Citibank Plat Select (8891)	4/20/2009	$176		
		5/11/2009	$176		
		6/11/2009	$176		
		7/11/2009	$176		
		8/11/2009	$176		
		9/11/2009	$176		
		10/11/2009	$176		
		11/11/2009	$176		
		12/17/2009	$176	$1,584	$16,697.43
"	Discover	4/20/2009	$200		
		5/21/2009	$200		
		6/23/2009	$200		
		7/20/2009	$200		
		8/8/2009	$200		
		9/8/2009	$200		
		10/8/2009	$200		
		11/8/2009	$200	$1,600	$14,368.71
"	Optima	3/29/2009	$560		
		4/28/2009	$560		
		6/5/2009	$580		
		6/28/2009	$475		
		7/28/2009	$460		
		8/28/2009	$460	$3,095	$23,136.09
"	USBank Credit Line (5840)	3/25/2009	$250		
		4/20/2009	$325		
		6/1/2009	$310		
		6/24/2009	$310		
		7/27/2009	$325	$1,520	
"	USBank CreditLine (5832)	4/6/2009	$530		
		5/9/2009	$750		
		6/8/2009	$630		
		7/5/2009	$725		
		8/7/2009	$700	$3,335	$22,915.93
"	USBank VISA Gold (2463)	4/20/2009	$200		
		5/17/2009	$300		
		6/21/2009	$275		
		7/12/2009	$285		
		8/15/2009	$220	$1,280	$8,051.49
"	USBank VISA Gold (2448)	4/20/2009	$250		

	5/9/2009	$420		
	6/21/2009	$340		
	7/13/2009	$400		
	8/15/2009	$250	$1,660	$11,236.82
Total Payments			$26,140	

Owners Draws	03/10/2009	$190.00
	03/14/2009	$2,594.35
	03/17/2009	$1,000.00
	03/20/2009	$0.00
	03/22/2009	$352.05
	03/23/2009	$2,000.00
	03/25/2009	$20.92
	04/05/2009	$1,000.00
	04/07/2009	$3,200.00
	04/10/2009	$833.27
	04/13/2009	$1,118.51
	04/17/2009	$250.00
	04/20/2009	$3,000.00
	04/20/2009	$472.00
	04/20/2009	$10.56
	04/21/2009	$264.29
	04/28/2009	$786.07
	04/30/2009	$629.97
	05/02/2009	$920.01
	05/09/2009	$3,500.00
	05/11/2009	$150.00
	05/15/2009	$496.73
	05/15/2009	-$1,000.00
	05/18/2009	$396.70
	05/21/2009	$154.13
	05/29/2009	$1,056.64
	05/29/2009	-$661.74
	05/29/2009	$133.80
	05/29/2009	$1,000.00
	05/31/2009	$659.00
	06/04/2009	$698.53
	06/05/2009	$200.00
	06/19/2009	$209.00
	06/24/2009	$530.16
	06/30/2009	$1,150.70
	07/03/2009	$200.00
	07/03/2009	$698.53
	07/06/2009	$205.05
	07/11/2009	$1,500.53
	07/15/2009	-$1,000.00
	07/18/2009	$602.92
	07/21/2009	$106.05
	07/22/2009	$698.53
	07/26/2009	$70.69
	07/28/2009	$333.18
	07/28/2009	$1,000.00
	07/29/2009	$2,477.01

	08/12/2009	$2,252.93
	08/16/2009	$93.00
	08/20/2009	$900.00
	08/21/2009	$530.74
	08/26/2009	$120.00
	08/31/2009	$0.00
	09/14/2009	$1,616.89
	09/28/2009	$90.50
	09/30/2009	$214.00
	10/01/2009	$200.00
	10/13/2009	$1,000.00
	10/15/2009	-$2,500.00
	10/25/2009	$1,500.53
	10/31/2009	-$2,700.00
	10/31/2009	$2,500.00
	11/14/2009	$2,691.00
	11/14/2009	$602.92
	11/17/2009	$289.43
	11/21/2009	$558.94
	11/28/2009	$342.30
	11/28/2009	$393.02
	11/30/2009	$100.00
	11/30/2009	$588.67
	11/30/2009	-$2,700.00
	12/21/2009	$2,797.36
	12/21/2009	$2,785.92
Total		$48,476.29

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
SH ROSEVILLE, LLC C/O UPPER MIDWEST MGT 4900 HIGHWAY 169, SUITE 10 NEW HOPE, MN 55428	***12/21/09***	***$70,698.14, THEN RELEASED ON 01/08/10 AND REGARNISHED IN THE AMOUNT OF $68,628.60***

5. Repossessions, foreclosures and returns

None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
LYON FINANCIAL SERVICES, INC. (USBANCORP OFFICE EQUIPMENT FINANCE SERVICES) 1310 MADRID ST, SUITE 101 MARSHALL, MN 56258 ***COLLECTION ATTORNEY: KRAMER & ASSOCIATES PO BOX #500 WESTWOOD, NJ 07675***	***09/09 0R 10/09***	***DEBTOR SUGGESTED THEY PICKUP THE COPIER, NOT A REPOSESSION.***

6. Assignments and receiverships

None ☒ a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

7. Gifts

None ☒ List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than $200 in value per individual family member and charitable contributions aggregating less than $100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

8. Losses

None ☒ List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

9. Payments related to debt counseling or bankruptcy

None ☒ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

10. Other transfers

None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☒ b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a benificiary.

11. Closed financial accounts

None ☒ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

12. Safe deposit boxes

None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

13. Setoffs

None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

14. Property held for another person

None ☒ List all property owned by another person that the debtor holds or controls.

15. Prior address of debtor

None ☐ If the debtor has moved within three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
2780 SNELLING AVE N	***AERIE INVESTMENT CORPORATION***	***2005 TO***

ADDRESS	NAME USED	DATES OF OCCUPANCY
SUITE 202 ***ROSEVILLE, MN 55113***	***DBA EAGLE REALTY*** ***DBA FOR SALE BY OWNER SYSTEMS***	***JANUARY 2010***

16. Spouses and Former Spouses

None ☒

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

17. Environmental Information

None ☒

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor,
including, but not limited to disposal sites.

"Hazardous Material" means anything defined as hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar termunder an Environmental Law:

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

None ☒

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None ☒

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law, with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

18. Nature, location and name of business

None ☒

a. If the debtor is an individual, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within six years immediately preceding the commencment of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencment of this case.

None ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None ☐ a. List all bookkeepers and accountants who within two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
ROLAND ANDERSON (CPA) ***880 FERNBROOK LANE*** ***PLYMOUTH, MN 55447***	

None ☒ b. List all firms or individuals who within two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
JEFF BYRD	***5983 RIDGE CREEK RD*** ***SHOREVIEW, MN 55426***

None ☒ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within two years immediately preceding the commencement of this case.

20. Inventories

None ☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

None ☒ b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

21. Current Partners, Officers, Directors and Shareholders

None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
JEFF BYRD 5983 RIDGE CREEK RD SHOREVIEW, MN 55426	***PRESIDENT AND SOLE SHAREHOLDER***	

22. Former partners, officers, directors and shareholders

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

23. Withdrawals from a partnership or distribution by a corporation

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
SEE ANSWER TO STATEMENT OF FINANCIAL AFFAIRS 3B		***n:***

24. Tax Consolidation Group.

None ☒ If the debtor is a corporation, list the name and federal taxpayer-identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within six years immediately preceeding the commencement of the case.

25. Pension Funds.

None ☒ If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within six years immediately preceding the commencement of the case.

[If completed on behalf of a partnership or corporation]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information, and belief.

Date ***03/17/2010***

Signature ***/s/ JEFF BYRD***

JEFF BYRD ***PRESIDENT***
Print Name and Title

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

____continuation sheets attached

Penalty for making a false statement: Fine of up to $500,000 or imprisonment for up to 5 years or both, 18 U.S.C. §§ 152 and 3571.

Rule 2016(b) (12/09)

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re

Case No.
Chapter 7

____ / Debtor or Debtors

Attorney for Debtor or Debtors: **ROSANNE H. WIRTH**

STATEMENT OF COMPENSATION BY DEBTOR'S ATTORNEY

The undersigned, pursuant to Local Rule 1007-1, Bankruptcy Rule 2016(b), and 11 USC 329(a), states that:

1. The undersigned is the attorney for the debtor or debtors in this case and files this statement as required by applicable rules.

2. The compensation paid or agreed to be paid by the debtor or debtors to the undersigned is:
   a) For legal services rendered or to be rendered in contemplation of and in connection with this case . . . .$ 3,701.00
   b) Prior to the filing of this statement, debtor or debtors have paid . . . .$ 3,701.00
   c) The unpaid balance due and payable by the debtor or debtors to the undersigned is . . . .$ 0.00

3. $ 299.00 of the filing fee in this case has been paid on behalf of the debtor or debtors.

4. The Services rendered or to be rendered include the following:
   a) Analysis of the financial situation, and rendering advice and assistance to the debtor or debtors in determining whether to file a petition under title 11 of the United States Code.
   b) Preparation and filing of the petition, exhibits, attachments, schedules, statements and lists and other documents required by the court.
   c) Representation of the debtor or debtors at the meeting of creditors.
   d) Negotiations with creditors.
   e) Other services reasonably necessary to represent the debtor or debtors in this case.

5. The source of payments made by the debtor or debtors to the undersigned was from earnings or other compensation of the debtor or debtors, and
   None other
6. The source of payments to be made by the debtor or debtors to the undersigned for the unpaid balance remaining, if any, will be from earnings or other compensation to the debtor or debtors, and
   None other
7. The undersigned has received no transfer, assignment or pledge of property from debtor or debtors except the following for the value stated:
   None
8. The undersigned has not shared or agreed to share with any other entity, other than with members of undersigned's law firm, any compensation paid or to be paid except as follows:
   None

Dated: 03/17/2010

Respectfully submitted,

X /s/ ROSANNE H. WIRTH

Attorney for Petitioner:

LAPP, LIBRA, THOMSON, STOEBNER & PUSCH
120 SOUTH SIXTH STREET SUITE 2500
MINNEAPOLIS , MN 55402
612-338-5815

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF MINNESOTA

In re ***AERIE INVESTMENT CORPORATION***
a Corporation
dba EAGLE REALTY
dba FOR SALE BY OWNER SYSTEMS
/ Debtor

Case No.
Chapter ***7***

STATEMENT REGARDING CORPORATE RESOLUTION

The undersigned JEFF BYRD is PRESIDENT of AERIE INVESTMENT CORPORATION, a corporation. On the following resolution was duly adopted by the of this corporation.

"WHEREAS, it is in the best interests of this corporation to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 7 of Title 11 of the United States Code:

"NOW, THEREFORE, BE IT RESOLVED, that JEFF BYRD, PRESIDENT of this corporation, be and hereby is, authorized and directed to execute and deliver all documents necessary to perfect the filing of a Chapter 7 voluntary bankruptcy case in the United States Bankruptcy Court on behalf of the corporation; and

"BE IT FURTHER RESOLVED, that JEFF BYRD, PRESIDENT of this corporation, be and hereby is, authorized and directed to appear in all such bankruptcy proceedings on behalf of the corporation, and to otherwise do and perform any and all acts and deeds and to execute and deliver all necessary documents on behalf of the corporation in connection with said bankruptcy proceedings; and

"BE IT FURTHER RESOLVED, that JEFF BYRD, PRESIDENT of this corporation, be and hereby is, authorized and directed to employ ROSANNE H. WIRTH, Attorney and the law firm of LAPP, LIBRA, THOMSON, STOEBNER & PUSCH , to represent the corporation in said bankruptcy proceedings."

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

I, JEFF BYRD, PRESIDENT of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing resolution and it is true and correct to the best of my knowledge, information, and belief.

Date ______________________

Signature ***/s/ JEFF BYRD***
JEFF BYRD
PRESIDENT

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA

In re ***AERIE INVESTMENT CORPORATION,***
a Corporation
dba EAGLE REALTY
dba FOR SALE BY OWNER SYSTEMS
/ Debtor

Attorney for Debtor: ***ROSANNE H. WIRTH***

Case No.
Chapter ***7***

VERIFICATION OF CREDITOR MATRIX

The above named Debtor(s) hereby verify that the attached list of creditors is true and correct to the best of our knowledge.

Date: ***03/17/2010***

/s/ JEFF BYRD
Debtor

ADVANCED IMAGING SOLUTIONS
6121 BAKER RD SUITE 110
MINNETONKA MN 55345

ADVANTA BANK CORP
PO BOX 844
SPRING HOUSE PA 19477

ALEGRA PRINT & IMAGING
1207 WEST COUNTY RD E
ADREN HILLS MN 55112

AMERICAN EXPRESS BIZ PLATINUM
PO BOX 0001
LOS ANGELES CA 90096-8000

AMERICAN EXPRESS OPEN
PO BOX 297858
FT LAUDERDALE FL 33329-7879

AMERICAN EXPRESS OPTIMA
BOX 0001
LOS ANGELES CA 90096

AMERICAN EXPRESS PLATINUM
BOX 0001
LOS ANGELES CA 90096

ANOKA MUNICIPAL UTILITY
2015 FIRST AVE N
ANOKA MN 55303

ARRAN TECHNOLOGIES
1901 OAKCREST AVE SUITE 1
ROSEVILLE MN 55113

ASCOM HASLER
PO BOX 802585
CHICAGO IL 60680-2585

AT&T UNIVERSAL CARD
PORCESSING CENTER
DES MOINES IA 50363 0000

BANK OF AMERICA BUSINESS CARD
PO BOX 15184
WILMINGTON   DE 19850-5184

DANIEL BECKMAN
GISLASON & HUNTER LLP
701 XENIA AVE S SUITE 500
MINNEAPOLIS MN 55416

BLAINE LOCK & SAFE
12052 CENTRAL AVE NE
BLAINE MN 55434

TRAVIS BYRD
340 JERSEY AVE N
GOLDEN VALLEY MN 55427

JEFF BYRD
5983 RIDGE CREEK RD
SHOREVIEW MN 55126

SPENSER BYRD
700 UNIVERSITY AVE SE
#306
MINNEAPOLIS MN 55414

CAPITAL ONE VISA
PO BOX 60599
CITY OF INDUSTRY CA 91716

CAPITOL BROKERAGE INC
1212 PROSPERITY AVE
ST PAUL MN 55106

CAPITOL ONE SMALL BUSINESS
PO BOX 60599
CITY OF INDUSTRY CA 91716

CAPITOL ONE VISA
PO BOX 60599
CITY OF INDUSTRY CA 91716

CENTERPOINT ENERGY
PO BOX 1144
MINNEAPOLIS MN 55440-1144

CHASE
PO BOX 94014
PALATINE IL 60094-4014

CHASE LOC
PO BOX 9001020
LOUISVILLE KY 40290-1020

CHASE VISA
PO BOX 94014
PALATINE IL 60094-4014

CITIBANK DIVIDEND SELECT
PO BOX 688901
DES MOINES IA 50368

CITY OF BROOKLYN CENTER
ATTN WATER DEPARTMENT
6301 SHINGLE CREEK PARKWAY
BROOKLYN CENTER MN 55430

CITY OF COON RAPIDS
11155 ROBINSON DRIVE
COON RAPIDS MN 55433-3761

CITY OF FARMINGTON
430 THIRD ST
FARMINGTON MN 55024

CITY OF MPLS INSPECTION DIV
250 S 4TH ST
ROOM 300
MINNEAPOLIS MN 55415-1328

CITY OF MPLS UTILITY BILLING
250 S 4TH ST
ROOM 230
MINNEAPOLIS MN 55415-1328

COMCAST
10 RIVER PARK PLAZA
ST PAUL MN 55107-1219

COMMERICAL SERVICE CO INC
1769 LEXINGTON AVE N
#320
ROSEVILLE MN 55113

CONNEXUS ENERGY
PO BOX 1808
MINNEAPOLIS MN 55480-1808

CORPORATION SERVICE COMPANY
2711 CENTERVILLE RD
WILMINGTON   DE 19808

DAKOTA ELECTIC ASSOCIATION
4300 220TH ST W
FARMINGTON MN 55024-9583

DELL FINANCIAL SERVICES
ATTN CORRESPONDANCE
PO BOX 81577
AUSTIN TX 78708-1577

DELTA DENTAL
NW 5772
PO BOX 1450
MINNEAPOLIS MN 55485-5772

DEX MEDIA EAST LLC
PO BOX 78041
PHOENIX AZ 85062-8041

DISCOVER CARD
PO BOX 6103
CAROL STREAM IL 60197

DIVERSIFIED ADJUSTMENT SERVICE
PO BOX 32145
FRIDLEY MN 55432

EDINA REALTY
6800 FRANCE AVE S
EDINA MN 55435

GC SERVICES
PO BOX 46960
ST LOUIS MO 63146

DARCY GEDNEY
23763 MONROE ST NE
EAST BETHEL MN 55005

STEVEN GEDNEY
SUPERIOR FORECLOSURE SERVICES
PO BOX 27
BETHEL MN 55005

LEE GLOVER
955 W WAYZATA BLVD
WAYZATA MN 55912

ANDREA GRACE
15074 FARNHAM AVE N
HUGO MN 55038

INSPECT-A-HOMES
2469 UNIVERSITY AVE
ST PAUL MN 55114

INTERNAL REVENUE SERVICE
STOP 5123 WS
30 7TH ST E SUITE 122
ST PAUL MN 55101

JJ'S LAWNCARE PLOWING
PO BOX 5
HUDSON WI 54016

KRAMER & ASSOCIATES
PO BOX #500
WESTWOOD NJ 07675

LYON FINANCIAL SERVICES INC
AKA USBANKCORP
1310 MADRID ST SUITE 101
MARSHALL MN 56258

MARLIN LEASING
PO BOX 637
MOUNT LAUREL NJ 08054

MINNESOTA VALLEY COOP
PO BOX 77024
MINNEAPOLIS MN 55480

MITEL
885 TRADEMARK DR
RENO NV 89521

MN DEPARTMENT OF REVENUE
600 NORTH ROBERT ST
ST PAUL MN 55146

MN DEPT OF ECONOMIC SECURITY
PO BOX 75576
ST PAUL MN 55175-0576

MN ENERGY RESOURCES CORP
PO BOX 659795
SAN ANTONIO TX 78265-9795

NATIONWIDE ADVANCED
REMEDIATION & CONSTRUCTION
1185 CONCORD ST N SUITE 412
SOUTH ST PAUL MN 55075

NATIONWIDE CREDIT
4700 VESTAL PARKWAY EAST
VESTAL NY 13850

POPP COM
PO BOX 27110
GOLDEN VALLEY MN 55427-0110

POST SPECIALTY COMPANY
2550 KASOTA AVE
ST PAUL MN 55108

RECEIVABLE COLLECTION SERVICES
4836 BRECKSVILLE RD
PO BOX 523
RICHFIELD OH 44286

SH ROSEVILLE LLC
C/O UPPER MIDWEST MGT
4900 HIGHWAY 169 SUITE 10
NEW HOPE MN 55428

SHOWING SOLUTIONS/CSS
11225 COLLEGE BLVD
SUITE 450
OVERLAND PARK KS 66210

SIMPLY SELF STORAGE
251 5TH ST NW
NEW BRIGHTON MN 55112

ST PAUL REGIONAL WATER SERVICE
1900 RICE ST
ST PAUL MN 55113-6810

STAPLES BUSINESS ADVANTAGE
PO BOX 83689
DEPT DET
CHICAGO IL 60696-3689

SUPERIOR FORCLOSURE SERVICES
ATTN STEVEN GEDNEY
PO BOX 27
BETHEL MN 55005

TEAM FIRNSTAHL REAL ESTATE SER
13750 CROSSTOWN DR NW
SUITE 100
ANDOVER MN 55304-5855

UNITED PARCEL SERVICES
PO BOX 650580
DALLAS TX 75265

US BANK
P O BOX 790179
ST LOUIS   MO 63179

US BANK
PO BOX 1800
ST PAUL MN 55101-0800

US BANK CREDIT LINE
PO BOX 790408
ST LOUIS   MO 63179

US BANK PLATINUM VISA
PO BOX 790408
ST LOUIS   MO 63179

US BANK VISA GOLD
PO BOX 790408
ST LOUIS   MO 63179

XCEL ENERGY
P O BOX 9477
MINNEAPOLIS MN 55484 9477

XCEL ENERGY
PO BOX 9477
MINNEAPOLIS MN 55484